

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.09.2024 Customer Order Number: 4742989452 KWV Order Number: 110949627 Loading Status: Gross Weight : 30.624kg	Document Type: TAX INVOICE Document No: 0041119582 Document Date: 13-09-2024 Delivery date: 13-09-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					6					2,928.27	439.24	3,367.51

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ED - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End of month, plus three days Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Date Printed: 13.09.2024 09:44:17
Store, DSD Receiving PCO (Proof of Delivery),
K003 Unhlanga Crescent
POJ Date/Time: 13.09.2024 09:44:14
Marshay Investments (Pty)Ltd 1000007531

*****DELIVER*****
Purchase Order: 4742989452

ASN Number:
Invoice Number: 0041119532
Vehicle Trip Number: 48305331
Received By: P1040339 (Nkosingiphile Mngonyama)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: K00330/0C09045

Goods Receipt Document / Year: 5007350049
2024

*****GOODS RECEIVED*****

Article Description	Barcode	Quantity X Mass Pack
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BUG BLUE SHOOTER 20ML	5009705940851	2 X 15
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BUG RED SHOOTER 20ML	5009705940844	1 X 15
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AWW 5YO BRANDY 750ML	500232002185	1 X 12
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HOOGH BLAST B/CURRENT CAN 440ML	5002320024859	1 X 24
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BUG BOOSTER SHOOTER 20ML	5009705940837	1 X 15
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SKJ Tot:	96
Totals:	5

Driver's Name: ... kele (print)

Driver's Signature: ...

Received By: Nkosingiphile Mngonyama.

Signature: ...